

## Page 1 of 1

All amounts are calculated in domestic currency.

Total Received Quantity:	161.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$163.86
Total Balance Due Quantity:	0.0000





REÇU LE 14 AOUT 2014

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61183  
FEC-43206

SO No., Item & Date.: 8010095 0/0011 2013/04/11		Shipment No. & Date.: 1000041193 2013/04/12		TC No., Date & Time: ESA-64470 2013/04/12 - 15:23:13	
Sold to Customer Name and Address:		Ship to Customer Name and Address:		Customer PO NO./Item: 734194 / 1	
				BOL NO.: 1000041193	
				Cust. Part No.: TAD91831	
				Carrier: TRIPLE K TRANSPORT LTD - 320000/33000 (240	
Customer Specification: CR STEEL SHEET Carbon CQ / CS ASTM A1008 CS TY B (2012) Batch Annealed Top Standard Surface Standard Shape Pickled Oiled Light Matte Finish Edge Sealant Required Std Thickness Tol					
Supplementary Instructions: Test Cert tjean-francois.girard@ryerson.com					
Insp T/R: Chemical Analysis					
ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION SHOWN. ALL RESULTS ARE RETAINED IN ACCORDANCE WITH THE COMPANY'S STANDARD RECORD KEEPING PRACTICES.					
THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STEEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705) 945-4095 FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF DOCUMENT.					
MEETS EN 10204 3.1					
ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM					
ALL HEATS FULLY KILLED					
HEATS INDICATED WITH (1) FINE GRAINED					
HEATS INDICATED WITH (4) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS.					
Dimensions (T x W x L) 0.0347" x 48.060"		Batch No. TAD91831	Heat No.-MS 2183P3-01	Quantity 45,170 LB	Pcs 1
CHEMICAL PROPERTIES					
Heat No. (wt%) 2183P3	C 0.05	Mn 0.18	P 0.012	S 0.006	Si 0.020
	Cr 0.03	Ni 0.02	Cu 0.04	Mo 0.00	Al 0.030
	Nb 0.000	V 0.000	B 0.0000	Ti 0.001	N 0.0033

**\*\*WARNING\*\*** THE TEST RESULTS AND VALUES REPORTED HEREIN INDICATE ONLY THAT (1) THE PARTICULAR STEEL FOR WHICH THIS CERTIFICATE IS ISSUED MEETS THE MINIMUM SPECIFIED YIELD STRENGTH AND (2) THE ANALYSIS AND PHYSICAL PROPERTIES OF SUCH STEEL ARE IN CONFORMANCE WITH THE REQUIREMENTS OF THE SPECIFICATION INDICATED. THE RESULTS OR VALUES REPORTED HEREIN CAN NOT BE USED TO QUALIFY THE STEEL FOR ANY SPECIFICATION OTHER THAN THE ONE INDICATED AND CAN NOT BE RELIED UPON FOR ANY PURPOSE (INCLUDING DESIGN OR CALCULATIONS) AS REPRESENTING THE ACTUAL STRENGTH OF SUCH STEEL.

K. UGHADPAGA  
MANAGER METALLURGICAL SERVICES



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M110520GA  
 DATE: 14.11.07

PO / BATCH NO.: P026359/M130805

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 160 SF  
 QUANTITY INSPECTED: 160 SF  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 20 g.  
 THICKNESS RECEIVED: 20 g.  
 SHEET SIZE ORDERED: 4' x 8'  
 SHEET SIZE RECEIVED: 4' x 8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	<u>H#2183P3</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	<u>M100520GA</u>
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	<u>M130805</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAC 9 9.89</u>	SIGNED OFF BY: _____
DATE: <u>14.11.07</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26359**

Purchase Order Date 11/3/2014

PO Print Date 11/3/2014

Page Number 1 of 2

**Order From :**  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 800 667 4248  
  
**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Yours ppd  
**Ship Acct:**

**Buyer** Chantal Lavoie  
**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** CAD  
**FOB** FCA - (Free Carrier)

**FAXED**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M1010S20GA	1010/1025 SHEET	11/5/2014 Yes 11/5/2014		160.00 sf	\$1.15	\$184.68
MATERIAL AS PER AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH= 28KSI MINIMUM ULIMATE TENSILE STRENGTH= 42KSI COLD ROLLED							
<b>Line Total:</b>							<b>\$184.68</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/5/2014 No 11/5/2014		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document							

8014-11-6.

**Note:**

11/3/2014



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1270 ABERDEEN  
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CANADA

Contact Name  
Vendor Phone 800 667 4248

Ship To Contact  
Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA – (Free Carrier)

Line Total: \$0.00

PO Total: \$184.68

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Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1 Change Date: 11/3/2014